## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

\*All fields must be completed.\*

Incomplete request forms will be returned to sender which may cause a delay in processing.

|     |   |  |            |              |                       | Date of Request: 10/30/1   |  |
|-----|---|--|------------|--------------|-----------------------|--|--|
| Ple | Please mark one:  | Bill Request   | or         | Resol        | lution Request        |  |  |
| 1.  | . Has your agency submitte  | d this request in the  | e last 12  | months?      |                       |  |  |
|     | ☐ Yes   | lo   |            |              |                       |  |  |
|     | If yes, please explain:   |  |            |              |                       |  |  |
| 2.  | <ul> <li>that clearly indicates the t<br/>supplemental request, etc.).</li> <li>Establish a new health spec</li> </ul>                              | <b>Fitle:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, upplemental request, etc.). Establish a new health special revenue fund, the "Public Health and Wellness" fund, to hold state public health dollars and general fund transfers for public health-related programs. |            |              |                       |  |  |
| 3.  | . Requesting Agency: Depart   | ing Agency: Department of Finance – Budget and Management Office   |            |              |                       |  |  |
| 4.  | Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Derek Moretz Phone: 720-913-5154 Email: derek.moretz@denvergov.org |  |            |              |                       |  |  |
| 5.  | . Contact Person: (With acta<br>will be available for first an  |  |            |              | solution <u>who w</u> | ill present the item at Mayor-Council and who                                |  |
|     | Name: Derek Moretz/ 720-913-5154 Email: derek.moretz@   | /720 865 5449  | straight(  | @denvergov   | /.org                 |  |  |
| 6.  | . General description of pro  | posed ordinance in   | cluding    | contract so  | cope of work if       | applicable:  |  |
|     | This fund will receive a \$50   | 00,000 transfer from al fund transfers and   | the Gene   | eral Fund fo | r 2018.               | d, Accounting No. 14806-6501000 .  xpenditures are for general public health |  |
|     | This will be an appropriated  | l, non-lapsing fund.   | This is a  | a companion  | ordinance to the      | he 2018 Long Bill.   |  |
|     | **Please complete the follo<br>enter N/A for that field.)   | wing fields: (Incom  | plete fiel | lds may resu | ılt in a delay in     | processing. If a field is not applicable, please                             |  |
|     | <ul><li>a. Contract Control</li><li>b. Duration: Perm</li></ul>   |  |            |              |                       |  |  |
|     | c. Location: N/A  |  |            |              |                       |  |  |
|     | d. Affected Council   |  |            |              |                       |  |  |
|     | <ul><li>e. Benefits: Bette</li><li>f. Costs: N/A</li></ul>  | r financial accountin  | g of stat  | e dollars    |                       |  |  |
| 7.  |   | urrounding this ord  | linance?   | ? (Groups or | r individuals wl      | ho may have concerns about it?) Please                                       |  |
|     |   | To be co   | mpleted    | by Mayor's   | Legislative Tea       | am:  |  |
| SII | IRE Tracking Number:  |  |            |              | Date E                | Entered:   |  |